

Registered number
2761366

Showtime UK Limited

Abbreviated Accounts

30 November 2003



23

Showtime UK Limited
Abbreviated Balance Sheet
as at 30 November 2003

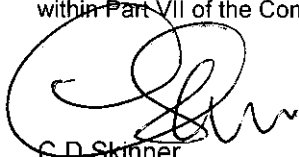
| | Notes | 2003 £ | 2002 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 306 | 611 |
| Creditors: amounts falling due within one year | | (4,692) | (4,418) |
| Net current liabilities | | (4,692) | (4,418) |
| Net liabilities | | <u>(4,386)</u> | <u>(3,807)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (4,388) | (3,809) |
| Shareholders' funds | | <u>(4,386)</u> | <u>(3,807)</u> |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



C. D. Skinner

Director

Approved by the board on 5 May 2004

1 Accounting policies

Depreciation

| | |
|---------------------|-------------------|
| Plant and Equipment | 25% straight line |
|---------------------|-------------------|

£

At 1 December 2002

1,221

At 30 November 2003

1,221

At 1 December 2002

610

Charge for the year

305

At 30 November 2003

915

At 30 November 2003

306

At 30 November 2002

611

2003

£

2002

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

The A and B shares rank equally in all respects.

2